

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2013-14 - Administrative Sanction for Rs.66,37,00,000/- (Rupees Sixty Six Crores, Thirty Seven Lakhs only) towards 2<sup>nd</sup> quarter Budget Provision under Plan to the Commissioner of Tribal Welfare A.P., Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 588

Dated:31-08-2013  
Read the following:

- 1.From the CTW, AP, Hyd. lr.No.B/3638/13, dt:26-07-2013
- 2.G.O.Rt.No.3354, Finance (Expr.BCW,TW) Dept., Dated 27.08.2013
- 3.G.O.Rt.No.3355, Finance (Expr.BCW,TW) Dept., Dated 27.08.2013
- 4.G.O.Rt.No.3356, Finance (Expr.BCW,TW) Dept., Dated 27.08.2013
- 5.G.O.Rt.No.3357, Finance (Expr.BCW,TW) Dept., Dated 27.08.2013

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**O R D E R:**

In the circumstances reported by the Commissioner of Tribal Welfare, AP, Hyderabad in the reference 1<sup>st</sup> read above and in pursuance of the Budget Release Orders issued in the G.Os. 2<sup>nd</sup> to 5<sup>th</sup> read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release of an amount of Rs.66,37,00,000/- (Rupees Sixty Six Crores, Thirty Seven Lakhs only) towards 2<sup>nd</sup> quarter of the Budget provision of 2013-14 under the following Head of Accounts under Plan:-

(Rupees in thousands)							
Sl No	Name of the Scheme	Head of Account	B.E. 2013-14	Amount Already Authorised	Amount Authorized Now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1	Residential Schools for Tribals	2225-02-MH-277-GH-11 NSP-SH (12)-310/312	19,40,00	4,85,00	4,85,00	GIA Bill	Drawing Officer Concerned
2	Educational Institutions	2225-02-M.H. 277 GH.11-NSP SH (05)-130/132	1,00,00	25,00	25,00	DV Bill	Drawing Officer Concerned
		130/133	7,00,00	1,75,00	1,75,00		
		140/000	5,00,00	1,25,00	1,25,00		
		210/211	16,06,00	4,01,50	4,01,50		
		230/000	150,00,00	37,50,00	37,50,00		
		250/000	35,00	8,75	8,75		
		280/284	1,00,00	25,00	25,00		
		300/000	12,00,00	3,00,00	3,00,00		
		500/503	7,00	1,75	1,75		
		500/504	10,00,00	2,50,00	2,50,00		
		310/312	5,00,00	1,25,00	1,25,00	GIA Bill	
		270/272	12,00,00	3,00,00	3,00,00	LOC	
3	Pre Matric Scholarships	2225-02-MH-277-GH-11 NSP-SH (10)-340/000	25,10,00	6,27,50	6,27,50	Scholarship Bill	Drawing Officer Concerned
4	Hostel Buildings for 8 Degree Colleges in Remote Interior Area Development (RIAD) Areas	4225-02-MH-277-GH-11 NSP-SH (77)-530/531	1,50,00	37,50	37,50	LOC	Drawing Officer Concerned
		<b>Total</b>			<b>66,37,00</b>		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 2<sup>nd</sup> quarter Budget Provision under Plan during the year 2013-14.

3. The Commissioner of Tribal Welfare, AP, Hyderabad is requested to take necessary action accordingly.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006 and with concurrence of Finance (Expr.BCW/TW) Dept., vide U.O.No. 22858/227/A1/Exp.BCW/TW/13, dt:28-08-13

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Tribal Welfare, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Director of Works and Accounts  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Principal Accountant General (Civil Audit-I) A.P., Hyderabad.  
Copy to:  
Finance (Expr.SW) Department  
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER